



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07



Vat No: 4670144973

Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1459162
Date: 2023-11-24
Customer: 11751
Branch / Plant: KZND
Warehouse Lt: Ref : 1725
Order No: 1333240 SO
Liquor License: KZNL/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-11-24

Customer PO:

Sharon

Currency:

ZAR

Payment Term:

EFT after delivery
2.5%

Item number	Description	UOM	Qty	Unit Selling Price	Discount	VAT	Total Amount
500341	Mumm Grand Cordon Rose in SBC 6x750ml 12.5% 46.9167	CA	4.00	692.12	-46.92	2,322.73	15,484.88
500304	Mumm Olympe Demi Sec (NO SBC) 6x750ml 12.5% 40.8333	CA	20.00	724.70	-40.83	12,309.60	82,064.00
270250	Martell XO 750ml 12x750ml 40% 60.5833	EA	2.00	2,618.38	-60.58	767.34	5,115.59
141938	Malfy Gin Originale 43% 6x750ml 43% .0000	CA	4.00	342.71	0.00	1,233.76	8,225.04
141930	Malfy Con Arancia 6x750ml 43% .0000	CA	5.00	342.71	0.00	1,542.20	10,281.30
146451	Mailbu Coconut 6x750ml 6x750ml 21% 9.4166	CA	10.00	158.43	-9.42	1,341.12	8,940.80
101292	Jameson 18YO 3X750ml 46% 51.9167	CA	2.00	1,484.77	-51.92	1,289.57	8,597.12
101450	Jameson Caskmates 12x750ml 43% 12.4167	CA	2.00	348.28	-12.42	1,209.11	8,060.72

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name:
Signature:
Date:

Signature: [Signature]
Date: 29/11/23

Reserve Stock in Warehouse



Pernod Ricard South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Liberty Liquors (Pty) Ltd
Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Consignee: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd
Morningside 4001

Doc No: 1459162
Date: 2023-11-24
Customer: 11751
Branch / Plant: KZND
Warehouse LL: Ref : 1725
Order No: 1333240 SO
Liquor License: KZNLA/1108140003

Buyer's VAT: 4110118066

Requested Date: 2023-11-24

Customer PO: Sharon

Currency: ZAR

Payment Term: EFT after delivery
2.5%

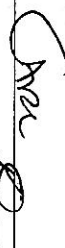
Item number	Description	Uom	Qty	Unit Selling Price	Discount	Total VAT	VAT	Total Amount
						22,015.43		168,784.87
						COD Total		164,565.24

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Received in good order on behalf of customer

Name: _____
Signature: 
Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 42750

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>77921</u>	VEHICLE REG No: <u>ETR 009 FS</u>		
CUSTOMER		DATE RECEIVED	<u>29/11/2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>CASES WITH BOTTLES</u>	<u>4</u>				
2) <u>11 NO 11</u>	<u>3</u>				
3)					
4) <u>AMSTEL NRB 6x330ml</u>	<u>10</u>				<u>NOT ORDERED</u>
5) <u>HEINEKEN SILVER keg 30L</u>	<u>12</u>				<u>SHOULD DATE</u>
6)					
7) <u>MMI MM GRAND COGNAC ROSE</u>	<u>4</u>				<u>NOT ORDERED</u>
8)					
9) <u>JOHNNIE WALKER RED 750</u>	<u>6</u>				<u>NOT ORDERED</u>
10) <u>BUGS SING 15x200ml</u>		<u>1</u>			<u>NOT SCANNED</u>
11)					
12) <u>ANTHABELLE CUNEE NON-ALC</u>	<u>1</u>				<u>NOT ORDERED</u>
13)					
14) <u>KWV MOSCATO 6x750ml</u>	<u>2</u>				<u>NOT SELLING</u>
15)					
16) <u>VDP DISTRIBUTORS</u>	<u>109</u>				<u>RD DELAY ON</u>
17)					<u>TAKE</u>
18)					
19)					
20)					
PALET CONTROL: <u>GKN 12</u> BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Savile</u>	DRIVER: <u>VCB</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR9184149 2023-11-30 06:39:31

LOAD SHEET Reference - LSID 77921, DATE Delivered - 2023-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FTR009FS	FUSO FIGHTER FK13-	8	V. NZAMA		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY AGRGYLE

Brief Description of Credit:

Principal Customer Code: 11751

Doc. Date: 2023-11-24 Doc. Ref: PRI1459162 GRV: SIGNED Credit Type: Part Credit Invoice Amt: R 168785

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
500341	Mumm Grand Cordon Rose in SBC6x750ml 12.5%	CA	6	WZ	Not Ordered / Dupl		4

Total Number of Items to be credited on Document Ref: PRI1459162 (1 Product Type)

4

Authorized by: _____

[date]



Pernod Ricard South Africa

Building 6, Country Club Estate GAUTENG ZA 2191
Phone: +264 011 802 0600 Fax: +264 011 802 0600
Reg No: 1994/004226/07
Vat No: 4670144973

STOCK CLAIMS

BUYER: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

CONSIGNEE: Liberty Liquors (Sandile Thusi)(EFT AD)
140 Sandile Thusi Rd

Morningside
4001

Morningside
4001

DOC NO: - 206141
Date - 2023/11/30
Customer - 11751
Bm/Pt - KZND
Related P.O. -
Order Nbr - 143841 CO
Currency - ZAR
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Vessel:
Container ID: Val. No. 4110118066

Request Date 2023/11/30 Shipping Terms: 100 High Customer P.O. Sharon

Ln	Description	Item Number	Lot Number	UOM	Shipped	Unit Price	UOM Pricing	Qty Pallets	Volume(L)	Volume (M3)	Net Weight	Total Amount
1.000	Mumm Grand Cordon Rose in SBC 6x750ml 12.5%	500341		CA	-4.00	645.2033	EA	-0	-18.00	-0.0730	-43.20	-15,484.88
					-4.00	645.2033		-0	-18.00	-0.0730	-43.20	-15,484.88
Terms	EFT after delivery 2.5%				Net Due Date	2023/11/30	Tax Rate	15 %	Sales Tax	-2,322.73	Total Order	-17,807.61



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POD Separator Page

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Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/00426/07



Vat No: 4670144973

Tax Invoice

Buyer: Boxer Superstores (Pty) Ltd
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Consignee:
Boxer Superliquors - Tugela Ferry (X366)
Sh 3 & 4 Tugela Ferry S/C
Main Road
Tugela Ferry 3010

Buyer's VAT: 4520103302

Liquor Suppliers Durban
DEBEN SPEED
Signed: _____

Doc No: 1459497
Date: 2023-11-27
Customer: 69802
Branch / Plant: KZND
Warehouse LL: Ref: 1725
Order No: 1333564 SO
Liquor License: KZNL/A/2023/0002

Requested Date: 2023-11-27

Customer PO: 17988

Currency: ZAR

Payment Term: 30 Days from statement 1.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
140400	Ballantines Finest 12x750ml 43% 8.6667	CA	10.00	233.90	-8.67	4,054.20	27,028.00
101500	Jameson Standard 750ml 12x750ml 43% 11.3333	CA	20.00	319.35	-11.33	11,088.60	73,924.01
Total VAT							116,094.81
COD Total							114,353.39

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Tugela Ferry

Branch No: 366

GRV No: 15057991

Date Received: 30/11/23

Invoice No: 1459497

Claim No: FEU 279 FS

Truck Reg No: MLD 279

Drivers Name: M. M. M.

Received in good order on behalf of customer

Bank: ABSA
Account No: *****7386
Branch: 632005

Name: _____
Signature: _____
Date: _____

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Boxer Warehouse South Africa

DELIVERY RECEIVED NOTE

Date: 30/11/23

Invoice No.: 1459497



Purchase Order No.: 17988

15057991

Branch: Lucinda Jeffery

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases			R116 094,81

Delivery received by:

Name: Shangwen

Supplier's Signature: M. J. J. J.

Signature: [Signature]

Vehicle Registration No.: FRV 279 FS